8685951/2024/OP-INC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. – Ind. & Com. Dept. - Medical Reimbursement – Sri P.Ramamohan, S.O, Ind. & Com. Dept., - Reimbursement for medical expenses an amount of Rs.62,638/- incurred towards his mother treatment during the period from 28.10.2023 to 30.10.2023 at Uday Hospital, Guntur - Sanctioned – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No.64 Date:13.03.2024.

Read the following:

1. G.O. Rt. No. 192, HM& FW (I.1) Dept., dated:21.03.2022.
2. From Sri P.Ramamohan, S.O, Ind. & Com. Dept, Medical bills, dt:14.11.2023
3. Govt. Memo.No.2275401/2023-OP, Dt:30.11.2023
4. From CEO, Dr.YSRAHCT, Lr.No.APMR00222423/23/Dr.YSR AHCT/EHS/MR/online/2024, dated:06.03.2024.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.62,638/- (Rupees Sixty two Thousand Six Hundred and Thirty Eight Only) to Sri. P. Ramamohan, S.O, Ind. & Com. Dept., towards his mother treatment for "L3-L4, L4-L5, GRADE-1 LISTHESIS" during the period from 28.10.2023 to 30.10.2023 at Uday Hospital, Guntur under APIMA Rules, 1972.

2. The expenditure, sanctioned in para(1) above, shall be debited to the following Head of Account:

"3451 - Secretariat Economic Services
090 - Secretariat.
07 - Industries & Commerce Department.
010 - Salaries
017 - Medical Reimbursement.

(P.T.O.)

3. The Industries & Commerce (OP. Claims) Department shall draw and disburse the above amount to the member of service.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. YUVARAJ
SECRETARY TO GOVERNMENT & CIP

To
Sri P.Ramamohan, Section Officer, Industries & Commerce Department
Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SC/SF.

//FORWARDED BY: ORDER//

SECTION OFFICER